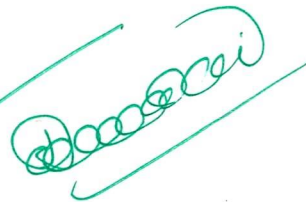


ANVITH INFRA

PROFORMA INVOICE

PROFORMA INVOICE			
		BILL NO: AI YZ 21	
BILL TO		DATE: 08.08.2024	
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA GST No: 29BLRE05804B1DG		ANVITH INFRA GST No: 29GXGPS0125H1ZA PAN No: GXGPS0125H	
Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.			
Work Order NO:EE/ELE/YZ/WO/000007/22-23, Dated:01.04.2022			
Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.	425784.0	
	WORKS CONTRACT HSN CODE:9954	BILL AMOUNT	360833.90
		CGST 9%	32475.05
		SGST 9%	32475.05
		TOTAL BILL AMOUNT	425784.00

Four Lac Twenty Five Thousand Seven Hundred Eighty Four Rupees

Ats


For Anvith Infra


Proprietor